



**From:** Upwork Global Inc.  
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**Bill to:** ChicMic Technologies LLP  
Attn: Manish Gulati  
ChicMic Technologies LLP  
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India

## INVOICE

INVOICE # T604066171  
DATE Jul 23, 2023  
**DUE DATE Jul 28, 2023**  
TOTAL AMOUNT \$23.33  
**TOTAL DUE \$23.33**

DESCRIPTION / MEMO	AMOUNT
Service Fee Contract ID: 34041341 Contract title: Bubble Shooter game as discussed with Manish Client: Ejjer Media Amount: \$233.33 USD x 10% = \$23.33 USD Notes: Invoice from Upwork for T604066102	23.33
TOTAL AMOUNT:	\$23.33